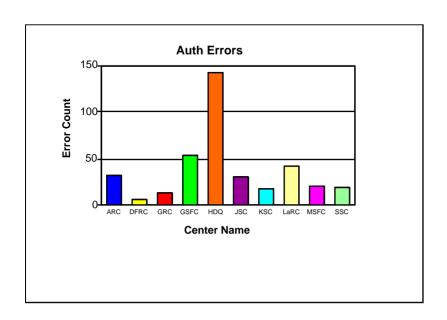
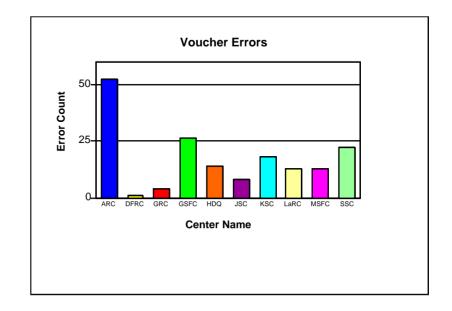
From: 07/16/2004 To: 07/30/2004

	Authorizations				Vouchers					
Center Name	Errors	Successful	Non Errors*	Total Success	Fail Rate	Errors	Successful	Non Errors*	Total Success	Fail Rate
HDQ	142	515	5	520	27.3%	14	406		406	3.4%
SSC	19	73		73	26.0%	22	43		43	51.2%
ARC	32	280	1	281	11.4%	52	195	1	196	26.5%
GSFC	54	538	58	596	9.1%	26	448	3	451	5.8%
KSC	17	213	2	215	7.9%	18	250	8	258	7.0%
LaRC	42	533	15	548	7.7%	13	337	14	351	3.7%
DFRC	7	95		95	7.4%	1	60	4	64	1.6%
JSC	30	481		481	6.2%	8	254	2	256	3.1%
GRC	13	310	8	318	4.1%	4	315	4	319	1.3%
MSFC	20	487	13	500	4.0%	13	462	1	463	2.8%
	376	3525	102	3,627	10.4%	171	2770	37	2,807	6.1%

\*Non-errors: documents that fail the interface, but are not real errors (e.g. 'bypassed', 'zero cost'). Non-errors are calculated as Successful





## **Authorization Error Details**

		Error Count
ARC	"Earmarked funds" is not allowed (WBS 21-399-25-01)	1
	A Funds Commitment doc. with this authorization number already exists	1
	Failed to return the Cost Center associated with Traveler Organization>21-GAMGD<	7
	Failed to return the Cost Center associated with Traveler Organization>21-SB<	1
	Multiple vendor records were found with duplicate Payment Method Supplements	16
	No further changes permitted to the account assignment	2
	No matching doc. # found in Doc. Itm. table (KBLP)C	3
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
DFRC	Failed to return the Cost Center associated with Traveler Organization>24-F<	1
	No further changes permitted to the account assignment	2
	No matching doc. # found in Doc. Itm. table (KBLP)C	2
	Usage would exceed amount (to be released)	2
GRC	Account 6100.FC400 does not exist in chart of accounts USGL	1
	Item 001 22-0200TRAVEL /2100 UA payment budget exceeded	2
	Multiple vendor records were found with duplicate Payment Method Supplements	1
	No further changes permitted to the account assignment	3
	No matching doc. # found in Doc. Itm. table (KBLP)C	5
	Order FC100108. does not exist	1
GSFC	"Earmarked funds" is not allowed (WBS 51-090-20-20)	1
	"Earmarked funds" is not allowed (WBS 51-090-20-40)	2
	"Earmarked funds" is not allowed (WBS 51-090-20-50)	2
	A Funds Commitment doc. with this authorization number already exists	4
	Account 6100.2130 does not exist in chart of accounts USGL	2
	Account 6100.2181 does not exist in chart of accounts USGL	1
	Failed to return the Cost Center associated with Traveler Organization>51-116<	1
	Failed to return the Cost Center associated with Traveler Organization>51-417<	1
	Invalid WBS Element	1
	Multiple vendor records were found with duplicate Payment Method Supplements	4
	No further changes permitted to the account assignment	1
	No matching doc. # found in Doc. Itm. table (KBLP)C	14
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	6
	Open amount from document 100004107 001 exceeded by 24.63 %	1
	Open amount from document 100004134 001 exceeded by 0.07 %	1
	Open amount from document 100004134 001 exceeded by 1.94 %	1
	Open amount from document 100004134 001 exceeded by 2.73 %	2
	Open amount from document 100004164 001 exceeded by 0.15 %	1
	Open amount from document 100004863 001 exceeded by 7.31 %	2

		Error Count
	Order F100108 does not exist	1
	Order FC40000 does not exist	1
	The assigned data for the posting are blocked by user	4
HDQ	Failed to return the Cost Center associated with Traveler Organization>10-NOA00<	2
	Failed to return the Cost Center associated with Traveler Organization>10-RZA00<	1
	Failed to return the Cost Center associated with Traveler Organization>10-TAA01<	1
	Failed to return the Cost Center associated with Traveler Organization>10-Tenant Office: Code<	1
	Failed to return the Cost Center associated with Traveler Organization>10-uax00<	1
	Item 001 10-AAA00TRAVEL /2100 UA payment budget exceeded	4
	Item 001 10-BAA00TRAVEL /2100 UA payment budget exceeded	2
	Multiple CBA vendor records with dup PMS were found but no blank payment term	4
	Multiple vendor records were found with duplicate Payment Method Supplements	104
	No further changes permitted to the account assignment	8
	No matching doc. # found in Doc. Itm. table (KBLP)C	10
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	3
	Order FCC100200 does not exist	1
JSC	A Funds Commitment doc. with this authorization number already exists	5
	Account 6100.21111 does not exist in chart of accounts USGL	2
	Failed to return the Cost Center associated with Traveler Organization>72-2101 NASA PARKWAY<	1
	Invalid WBS Element	2
	Multiple CBA vendor records with dup PMS were found but no blank payment term	2
	No matching doc. # found in Doc. Itm. table (KBLP)C	10
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	4
	Open amount from document 100005282 001 exceeded by 17,984,900.00 %	2
	Order FC40000 does not exist	2
KSC	Account 6100.10020 does not exist in chart of accounts USGL	1
	Failed to return the Cost Center associated with Traveler Organization>76-ITB30<	1
	Failed to return the Cost Center associated with Traveler Organization>76-OPAM<	1
	No further changes permitted to the account assignment	1
	No matching doc. # found in Doc. Itm. table (KBLP)C	12
	Revenue/Statistical and OI/Actual resource account missing 0/NASA/NASA/2004/010/DIRB/65/KCOM/0100/2/	1
LaRC	Account 6100.2701 does not exist in chart of accounts USGL	2
	Account 6100.2710 does not exist in chart of accounts USGL	1
	Account 6100.2760 does not exist in chart of accounts USGL	1
	Account 6100.2765 does not exist in chart of accounts USGL	1
	Account 6100.40000 does not exist in chart of accounts USGL	1
	Failed to return the Cost Center associated with Traveler Organization>23-DIA00<	1
	Failed to return the Cost Center associated with Traveler Organization>23-RH<	1

	Error Count
Invalid WBS Element	2
Multiple vendor records were found with duplicate Payment Method Supplements	1
No further changes permitted to the account assignment	5
No matching doc. # found in Doc. Itm. table (KBLP)C	12
Object requested is currently locked by user LA1886II	2
Order 400000 does not exist	1
Order F does not exist	1
Order FC40000 does not exist	4
Order RF400000 does not exist	1
Organization does not contain a qualified value> <	1
Reimbursable Fund>SAEX22004R < contains an invalid Fund Reservation Number>1000004518.002 < and/or invalid Fund Reservation Line Item>	< 4
Cost center NASA/62QS30 locked for primary postings at this time	1
Multiple vendor records were found with duplicate Payment Method Supplements	2
No further changes permitted to the account assignment	3
No matching doc. # found in Doc. Itm. table (KBLP)C	1
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	8
Order 100101 does not exist	3
Order FC4100200 does not exist	1
Usage would exceed amount (to be released)	1
No matching doc. # found in Doc. Itm. table (KBLP)C	15
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	2
Order 100101 does not exist	2

VOL	ucher Error Details	Error Count
ARC	Attempted to post an Invoice without a valid Funds Commitment Document	5
	Multiple vendor records were found with duplicate Payment Method Supplements	45
	Object requested is currently locked by user EAICPIC	1
	Open amount from document 100003918 002 exceeded by 0.01 %	1
DFRC	Attempted to post an Invoice without a valid Funds Commitment Document	1
GRC	FI/CO interface: Line item entered several times	2
	Open amount from document 100003289 003 exceeded by 0.23 %	2
GSFC	C "Earmarked funds" is not allowed (WBS 51-090-10-20)	1
	"Earmarked funds" is not allowed (WBS 51-090-20-20)	1
	"Earmarked funds" is not allowed (WBS 51-090-20-40)	4
	"Earmarked funds" is not allowed (WBS 51-090-20-50)	1
	"Earmarked funds" is not allowed (WBS 51-090-20-80)	2
	"Earmarked funds" is not allowed (WBS 51-090-20-90)	2

Attempted to post an Invoice without a valid Funds Commitment Document  Multiple vendor records were found with duplicate Payment Method Supplements  Object requested is currently locked by user ENICPTIC Object requested is currently locked by 95.77 %  11 Object requested is currently locked by 95.77 %  12 Object amount from document doublood/SED 201 locked by 95.77 %  13 Object amount from document doublood/SED 201 locked by 95.77 %  14 Object requested in amount from learn doublood/SED 201 locked by 95.77 %  15 Object amount from document doublood/SED 201 locked by 95.77 %  16 Object amount from document doublood/SED 201 locked by 95.77 %  17 Object amount from document doubling and severable by 95.77 %  17 Object amount from document doubling and severable by 95.77 %  18 Object amount from document doubling and severable by 95.77 %  19 Object amount from document doubling and severable by 95.77 %  19 Object amount from document doubling and severable by 95.77 %  10 Object amount from document doubling and severable by 95.77 %  10 Object amount from docume			Error Count
Multiple vendor records were found with duplicate Payment Method Supplements		Attempted to post an Invoice without a valid Funds Commitment Document	2
Diject requested is currently locked by user EACIPIC Object requested is currently locked by user GS034547  FIDD Attempted to post an Invoice without a valid Funds Commitment Document Multiple vendor records were found with diplicate Payment Method Supplements Object requested is currently locked by user GS035267H0 17  JOSC Attempted to post an Invoice without a valid Funds Commitment Document Object requested is currently locked by user GS035267H0  JSC Attempted to post an Invoice without a valid Funds Commitment Document Object amount from document 1000046725 01 sexoseded by 95.75 % Open amount from document 1000046725 01 sexoseded by 97.77 % Open amount from document 1000046725 01 sexoseded by 97.77 % Open amount from document 1000046725 01 sexoseded by 97.77 % Open amount from document 1000046727 01 sexoseded by 97.77 %  Attempted to post an Invoice without a valid Funds Commitment Document Consumption would exceed the amount from Intel motopolity 30 02 by 1,885.54 % Ocusions on would exceed the amount from Intel motopolity 30 02 by 1,885.54 % Open amount from document 400011230 01 exceeded by 97.75 %  Loukup BAFI Returned An Error —shrinkild WSS Element— Open amount from document 40011130 01 exceeded by 100.00 % Open amount from document 40011130 01 exceeded by 100.00 % Open amount from document 40011130 01 exceeded by 100.00 % Open amount from document 40011130 01 exceeded by 100.00 % Open amount from document 40011130 01 exceeded by 100.00 % Open amount from document 40011130 01 exceeded by 100.00 % Open amount from document 40011130 01 exceeded by 100.00 % Open amount from document 40011130 01 exceeded by 100.00 % Open amount from document 40011130 01 exceeded by 100.00 % Open amount from document 40011130 01 exceeded by 100.00 % Open amount from document 40011130 01 exceeded by 100.00 % Open amount from document 40011130 01 exceeded by 100.00 % Open amount from document 40011130 01 exceeded by 100.00 % Open amount from document 40011130 01 exceeded by 100.00 % Open amount from document 40011130 01 exce		Invalid WBS Element	6
Consequence of a currently locked by user GSI394547   11   11   11   11   11   11   11		Multiple vendor records were found with duplicate Payment Method Supplements	1
HDQ Attempted to post an Invoice without a valid Funds Commitment Document Multiple vendor records were found with duplicate Payment Method Supplements Debet requested is currently locked by user SUSSISSOPHQ 1  JSC Attempted to post an Invoice without a valid Funds Commitment Document Document 400057259 item D01 is marked as completed Open amount from document 100004952 001 exceeded by 95.55 % Dpen amount from document 100004952 001 exceeded by 90.71 % Open amount from document 100004952 001 exceeded by 90.71 % Open amount from document a valid Funds Commitment Document  SSC Attempted to post an Invoice without a valid Funds Commitment Document  Consumption would exceed the amount from tend 40001793 002 by 1,885.54 % Consumption would exceed the amount from tend 400020195 001 by 5,387.77 % Lookup BAPT Returned An Error		Object requested is currently locked by user EAICPIC	1
Multiple vendor records were found with duplicate Payment Method Supplements		Object requested is currently locked by user GS034547	5
Diject requested is currently locked by user G803526HO	HDQ	Attempted to post an Invoice without a valid Funds Commitment Document	11
SEC   Attempted to post an Invoice without a valid Funds Commitment Document   Document 400072598 item 001 is marked as completed   1   1   1   1   1   1   1   1   1		Multiple vendor records were found with duplicate Payment Method Supplements	2
Document 400057259 item 001 is marked as completed   1		Object requested is currently locked by user GS035206HQ	1
Open amount from document 100004952 001 exceeded by 95.55 %   1	JSC	Attempted to post an Invoice without a valid Funds Commitment Document	3
Open amount from document 40004952 001 exceeded by 90.71 %		Document 400057259 item 001 is marked as completed	1
Open amount from document 400046724 001 exceeded by 90.71 %		Open amount from document 100004952 001 exceeded by 95.55 %	1
KSC         Attempted to post an Invoice without a valid Funds Commitment Document         2           Consumption would exceed the amount from item 400016739 002 by 1,885,54 %         4           Consumption would exceed the amount from item 400020105 001 by 5,357,77 %         1           Lookup BAPI Returned An ErrorInvalid WBS Elements         1           Open amount from document 400111260 001 exceeded by 100,000 %         2           Open amount from document 400112820 001 exceeded by 100,000 %         1           Open amount from document 40011385 001 exceeded by 100,000 %         2           Open amount from document 400113856 001 exceeded by 100,000 %         2           Open amount from document 400113741 001 exceeded by 100,000 %         2           Open amount from document 400115741 001 exceeded by 100,000 %         2           Account 6100,2783 does not exist in chart of accounts USGL         1           Attempted to post an Invoice without a valid Funds Commitment Document         9           Document 100001611 item 001 is marked as completed         1           Open amount from document 4001039393 002 exceeded by 5,39 %         1           MSFC         Attempted to post an Invoice without a valid Funds Commitment Document         3           Open amount from document 400104923 001 exceeded by 0,01 %         1           Open amount from document 400104923 001 exceeded by 100,00 %         2 <td></td> <td>Open amount from document 100004952 001 exceeded by 97.77 %</td> <td>1</td>		Open amount from document 100004952 001 exceeded by 97.77 %	1
Consumption would exceed the amount from item 400016739 002 by 1,885.54 %		Open amount from document 400046724 001 exceeded by 90.71 %	2
Consumption would exceed the amount from item 400020105 001 by 5,357.77 %	KSC	Attempted to post an Invoice without a valid Funds Commitment Document	2
Lookup BAPI Returned An ErrorInvalid WBS Element   1		Consumption would exceed the amount from item 400016739 002 by 1,885.54 %	4
Open amount from document 400101136 001 exceeded by 50.72 %         2           Open amount from document 400112209 001 exceeded by 100.00 %         1           Open amount from document 400112822 001 exceeded by 100.00 %         2           Open amount from document 4001138350 off exceeded by 100.00 %         2           Open amount from document 400113656 001 exceeded by 100.00 %         2           Open amount from document 400115741 001 exceeded by 100.00 %         2           Description of the foliation of the		Consumption would exceed the amount from item 400020105 001 by 5,357.77 %	1
Open amount from document 400112209 001 exceeded by 100.00 %         1           Open amount from document 400112822 001 exceeded by 100.00 %         2           Open amount from document 400113133 001 exceeded by 100.00 %         2           Open amount from document 400113656 001 exceeded by 100.00 %         2           Open amount from document 400115741 001 exceeded by 100.00 %         1           LaRC *Earmarked funds* is not allowed (WBS 23-090-21-TA)         1           Account 6100.2783 does not exist in chart of accounts USGL         1           Attempted to post an Invoice without a valid Funds Commitment Document         9           Document 100001611 item 001 is marked as completed         1           Open amount from document 100003593 002 exceeded by 5.39 %         1           MSFC         Attempted to post an Invoice without a valid Funds Commitment Document         3           Object requested is currently locked by user EAICPIC         1           Open amount from document 400104923 001 exceeded by 0.01 %         1           Open amount from document 400105052 001 exceeded by 100.00 %         2           Criter FC40000 does not exist         6           SSC         *Earmarked funds* is not allowed (WBS 64-895-00-98)         4           Amount in document 400107831 001 may not be exceeded         1           Amount in document 400107831 001 may not be exceeded		Lookup BAPI Returned An Error>Invalid WBS Element<	1
Open amount from document 400112822 001 exceeded by 100.00 %   2		Open amount from document 400101136 001 exceeded by 50.72 %	2
Open amount from document 400113133 001 exceeded by 100.00 %   2		Open amount from document 400112209 001 exceeded by 100.00 %	1
Open amount from document 400113656 001 exceeded by 100.00 %         2           Open amount from document 400115741 001 exceeded by 100.00 %         1           LaRC         "Earmarked funds" is not allowed (WBS 23-090-21-TA)         1           Account 6100.2783 does not exist in chart of accounts USGL         1           Attempted to post an Invoice without a valid Funds Commitment Document         9           Document 100001611 item 001 is marked as completed         1           Open amount from document 100003593 002 exceeded by 5.39 %         1           MSFC         Attempted to post an Invoice without a valid Funds Commitment Document         3           Object requested is currently locked by user EAICPIC         1           Open amount from document 400104923 001 exceeded by 0.01 %         1           Open amount from document 400105052 001 exceeded by 100.00 %         2           Order FC40000 does not exist         6           SSC         "Earmarked funds" is not allowed (WBS 64-895-00-98)         4           Amount in document 400107831 001 may not be exceeded         1           Amount in document 400108115 001 may not be exceeded         1           Amount in document 400108115 001 may not be exceeded         1		Open amount from document 400112822 001 exceeded by 100.00 %	2
Open amount from document 400115741 001 exceeded by 100.00 %         1           LaRC         *Earmarked funds* is not allowed (WBS 23-090-21-TA)         1           Account 6100.2783 does not exist in chart of accounts USGL         1           Attempted to post an Invoice without a valid Funds Commitment Document         9           Document 100001611 item 001 is marked as completed         1           Open amount from document 100003593 002 exceeded by 5.39 %         1           MSFC         Attempted to post an Invoice without a valid Funds Commitment Document         3           Object requested is currently locked by user EAICPIC         1           Open amount from document 400104923 001 exceeded by 0.01 %         1           Open amount from document 400105052 001 exceeded by 100.00 %         2           Order FC40000 does not exist         6           SSC         *Earmarked funds* is not allowed (WBS 64-895-00-98)         4           Amount in document 400107831 001 may not be exceeded         1           Amount in document 400108115 001 may not be exceeded         3           Amount in document 400108115 001 may not be exceeded         1		Open amount from document 400113133 001 exceeded by 100.00 %	2
LARC         "Earmarked funds" is not allowed (WBS 23-090-21-TA)         1           Account 6100.2783 does not exist in chart of accounts USGL         1           Attempted to post an Invoice without a valid Funds Commitment Document         9           Document 100001611 item 001 is marked as completed         1           Open amount from document 100003593 002 exceeded by 5.39 %         1           MSFC         Attempted to post an Invoice without a valid Funds Commitment Document         3           Object requested is currently locked by user EAICPIC         1           Open amount from document 400104923 001 exceeded by 0.01 %         1           Open amount from document 400105052 001 exceeded by 100.00 %         2           Order FC40000 does not exist         6           SSC         "Earmarked funds" is not allowed (WBS 64-895-00-98)         4           Amount in document 400107831 001 may not be exceeded         1           Amount in document 400108115 001 may not be exceeded         3           Amount in document 400108115 001 may not be exceeded         1		Open amount from document 400113656 001 exceeded by 100.00 %	2
Account 6100.2783 does not exist in chart of accounts USGL  Attempted to post an Invoice without a valid Funds Commitment Document  Document 100001611 item 001 is marked as completed  Open amount from document 100003593 002 exceeded by 5.39 %  IMSFC Attempted to post an Invoice without a valid Funds Commitment Document  Object requested is currently locked by user EAICPIC  Open amount from document 400104923 001 exceeded by 0.01 %  Open amount from document 400105052 001 exceeded by 100.00 %  Order FC40000 does not exist  SSC "Earmarked funds" is not allowed (WBS 64-895-00-98)  Amount in document 400107831 001 may not be exceeded  Amount in document 400107831 001 may not be exceeded  Amount in document 400108115 001 may not be exceeded		Open amount from document 400115741 001 exceeded by 100.00 %	1
Attempted to post an Invoice without a valid Funds Commitment Document    Document 100001611 item 001 is marked as completed	LaRC	"Earmarked funds" is not allowed (WBS 23-090-21-TA)	1
Document 100001611 item 001 is marked as completed   1		Account 6100.2783 does not exist in chart of accounts USGL	1
Open amount from document 100003593 002 exceeded by 5.39 %		Attempted to post an Invoice without a valid Funds Commitment Document	9
MSFC Attempted to post an Invoice without a valid Funds Commitment Document  Object requested is currently locked by user EAICPIC  Open amount from document 400104923 001 exceeded by 0.01 %  Open amount from document 400105052 001 exceeded by 100.00 %  Order FC40000 does not exist  SSC "Earmarked funds" is not allowed (WBS 64-895-00-98)  Amount in document 400065658 004 may not be exceeded  Amount in document 400107831 001 may not be exceeded  Amount in document 400108115 001 may not be exceeded  1		Document 100001611 item 001 is marked as completed	1
Object requested is currently locked by user EAICPIC         1           Open amount from document 400104923 001 exceeded by 0.01 %         1           Open amount from document 400105052 001 exceeded by 100.00 %         2           Order FC40000 does not exist         6           SSC "Earmarked funds" is not allowed (WBS 64-895-00-98)         4           Amount in document 4001065658 004 may not be exceeded         1           Amount in document 400107831 001 may not be exceeded         3           Amount in document 400108115 001 may not be exceeded         1		Open amount from document 100003593 002 exceeded by 5.39 %	1
Open amount from document 400104923 001 exceeded by 0.01 %         1           Open amount from document 400105052 001 exceeded by 100.00 %         2           Order FC40000 does not exist         6           SSC "Earmarked funds" is not allowed (WBS 64-895-00-98)         4           Amount in document 400065658 004 may not be exceeded         1           Amount in document 400107831 001 may not be exceeded         3           Amount in document 400108115 001 may not be exceeded         1	MSFC	Attempted to post an Invoice without a valid Funds Commitment Document	3
Open amount from document 400105052 001 exceeded by 100.00 %         2           Order FC40000 does not exist         6           SSC "Earmarked funds" is not allowed (WBS 64-895-00-98)         4           Amount in document 400065658 004 may not be exceeded         1           Amount in document 400107831 001 may not be exceeded         3           Amount in document 400108115 001 may not be exceeded         1		Object requested is currently locked by user EAICPIC	1
Order FC40000 does not exist           SSC         "Earmarked funds" is not allowed (WBS 64-895-00-98)         4           Amount in document 400065658 004 may not be exceeded         1           Amount in document 400107831 001 may not be exceeded         3           Amount in document 400108115 001 may not be exceeded         1		Open amount from document 400104923 001 exceeded by 0.01 %	1
SSC   "Earmarked funds" is not allowed (WBS 64-895-00-98)		Open amount from document 400105052 001 exceeded by 100.00 %	2
Amount in document 400065658 004 may not be exceeded  Amount in document 400107831 001 may not be exceeded  Amount in document 400108115 001 may not be exceeded  1		Order FC40000 does not exist	6
Amount in document 400107831 001 may not be exceeded  Amount in document 400108115 001 may not be exceeded  1	SSC	"Earmarked funds" is not allowed (WBS 64-895-00-98)	4
Amount in document 400108115 001 may not be exceeded		Amount in document 400065658 004 may not be exceeded	1
Amount in document 400108115 001 may not be exceeded		Amount in document 400107831 001 may not be exceeded	3
Amount in document 400110125 001 may not be exceeded		Amount in document 400108115 001 may not be exceeded	1
		Amount in document 400110125 001 may not be exceeded	3

	Error Count
Failed to return the Cost Center associated with Traveler Organization>64-CODE 900<	1
Lookup BAPI Returned An Error>Invalid WBS Element<	6
No further changes permitted to the account assignment	3